

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <div style="text-align: right;">Phones:</div>		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT					
		2. AGREEMENT NUMBER					
		3. EFFECTIVE DATES a. Beginning		b. Ending			
4. CONTRACTOR a. name and address EIN/SSN: EMAIL Address:		5. POINT OF HIRE (location when hired) Location at Time of Hire					
DUNS:		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
c. Telephone number (day)	d. Telephone number (night)	7. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
8. TYPE OF CONTRACTOR ("X" APPROPRIATE BOXES) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> VETERAN/DISABLED VETERAN <input type="checkbox"/> HUB ZONE <input type="checkbox"/> OTHER _____							
9. ITEM DESCRIPTION (include make, model, year, serial number and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY <div style="display: flex; justify-content: space-between;"> a. rate b. unit </div>		12. SPECIAL <div style="display: flex; justify-content: space-between;"> a. rate b. unit </div>		13. GUARANTEE (8 or more hours)
a. COPIER – Low Volume (__ - __ CPM): (Make & model) or similar.		0	\$ \$ \$	Day Week Month	\$0.02 See 14 e.	Page	N/A
b. COPIER – Mid Volume (__ - __ CPM): (Make & model) or similar.		0	\$ \$ \$	Day Week Month	\$0.02 See 14 e.	Page	N/A
c. COPIER – High Volume (__ - __ CPM): (Make & model) or similar.		0	\$ \$ \$	Day Week Month	\$0.02 See 14 e.	Page	N/A
d. PLAIN PAPER FAX (Make & model) or similar (Supplies extra – not included in rate)		0	\$ \$ \$	Day Week Month	N/A	N/A	N/A
e. SERVICE visits as requested. No charge for servicing unit. Cost is mileage to incident and return to business base.		N/A	N/A	N/A	\$	Mile	N/A
f.							
14. SPECIAL PROVISIONS: (a.) The General Clauses along with replacement clauses are attached and incorporated herein. See attached Federal Acquisition Regulations (FAR) clauses and NRCG Supplemental Terms and Conditions to the General Clauses of the Emergency Equipment Rental Agreement, OF-294. (b.) First and last day will be reduced by half if equipment is under hire less than 8 hours. There is no charge for time beyond an 8-hour day usage. Days beyond full weeks are charged at the daily rate. Weekly rate effective on the 7 th day, and subsequent full weeks. Month consists of four weeks. Charges will be made at the rate most advantageous to the government. (c.) Includes all supplies, parts, and labor, to set up, maintain and support the rental unit – except paper. Paper may be purchased separately by Government Purchase Card. (d.) Office equipment may be used in a fire camp where conditions, such as smoke, dirt, and very high or very cold temperatures, etc., exist. (e.) Special rate applies when production on unit(s) exceeds an average of ***** copies per unit/per day for period of rental. (f.) This Emergency Equipment Rental Agreement is void if not presented with a valid Incident Specific Resource Order or Number.							
15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE		16. DATE	17. CONTRACTING OFFICER'S SIGNATURE		18. DATE		
19. PRINT NAME AND TITLE			20. PRINT NAME AND TITLE <div style="display: flex; justify-content: space-between;"> Phone No. Fax No. </div>				